

KIDS, INC.

Event Name: Kids Inc, Super Bowl Raffle

REPORT FOR ANNUAL EVENT HELD 2/3/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$19,600.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$19,600.00

EXPENSES:

Prizes	\$10,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$1,500.00
Supplies	\$0.00
Other	\$640.00
TOTAL EXPENSES:	\$12,640.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

	\$6,960.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$6,960.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	35.51%

ENDING FUND BALANCE: \$0.00